UNITED STATES BANKRUPTCY COURT, FILED 12/22/08 TENTERED 12/22/08 19:24:41 EASTERNADIVISION DOCUMENT Page 1 of 2

IN RE: DELORES E POAGS CASE NO. 08 B 14520

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-2028

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/06/2008 and was not confirmed.

The case was dismissed without confirmation 09/15/2008.

CREDITOR NAME			PATD	PATD
AMERICREDIT FINANCIAL SV CITY OF CHICAGO WATER DE LITTON LOAN SERVICING LITTON LOAN SERVICING LITTON LOAN SERVICING INTERNAL REVENUE SERVICE ILLINOIS DEPT OF REVENUE AMERICAN CORADIUS INTL AT&T AUSTIN BANK OF CHICAGO COMMONWEALTH EDISON COMMONWEALTH EDISON EMERGENCY PYSICIANS OFFI PREMIER BANCARD CHARTER	SECURED VEHIC	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	569.38	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	23279.12	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED	777.86	.00	.00
AMERICAN CORADIUS INTL	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AUSTIN BANK OF CHICAGO	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	294.36	.00	.00
EMERGENCY PYSICIANS OFFI	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	508.58	.00	.00
FLOOD BROTHER DISPOSAL	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER	UNSECURED	NOT FILED	.00	.00
GRAND VICTORIA	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF E	UNSECURED	3423.94	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
LOUIS AUSLANDER	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CASSEL	UNSECURED	NOT FILED	.00	.00
OAK PARK RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2096.22	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PRA RECEIVABLES MANAGEME	UNSECURED	8035.89	.00	.00
RESURRECTION HEALTH CARE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON COMMONWEALTH EDISON EMERGENCY PYSICIANS OFFI PREMIER BANCARD CHARTER FLOOD BROTHER DISPOSAL FIRST PREMIER GRAND VICTORIA ILLINOIS DEPARTMENT OF E JOHN STROGER HOSPITAL OHN STROGER HOSPITAL OHN STROGER HOSPITAL COKE PEOPLES GAS LIGHT & COKE PRA RECEIVABLES MANAGEME RESURRECTION HEALTH CARE SPRINT VILLAGE RADIOLOGY WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00
VILLAGE RADIOLOGY	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 08 B 14520 DELORES E POAGS

Document Page 2 of 2 ROUNDUP FUNDING LLC 6672.11 .00 .00 UNSECURED 5595.34 ROUNDUP FUNDING LLC UNSECURED .00 .00 ILLINOIS DEPT OF REVENUE UNSECURED 7969.96 .00 .00 ILLINOIS DEPT OF REVENUE SECURED 3976.26 .00 .00 ILLINOIS DEPT OF REVENUE PRIORITY 6643.61 .00 .00 NOTICE ONLY NOT FILED .00 LITTON LOAN SERVICING .00 LOUIS OUTALNDER NOTICE ONLY NOT FILED .00 .00 NOTICE ONLY NOT FILED PRIORITY NOT FILED PRIORITY NOT FILED .00 .00 MERS ILLINOIS DEPT OF EMPLOYM PRIORITY .00 .00 .00 ILLINOIS DEPT OF REVENUE PRIORITY .00 DEBTOR ATTY PHILIP A IGOE .00 .00 .00 TOM VAUGHN TRUSTEE

Case 08-14520 Doc 31 Filed 12/22/08 Entered 12/22/08 19:24:41 Desc Main

Summary of Receipts and Disbursements:

REFUND

DEBTOR REFUND

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 .00 .00
TOTALS	.00	.00

.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

Dated: 12/22/08

CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 08 B 14520 DELORES E POAGS